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100725-46 /Kreisler 1114-KGB
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2012 05 12 2004
Room 301
100725-46

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANTS : Ekkehardt WEBER et al.

SERIAL NO. : 10/658,240

FILED : September 9, 2003

FOR : IMMUNOMAGNETIC SEPARATION OF SPECIFIC
TARGET CELLS

ART UNIT : To Be Assigned

EXAMINER : To Be Assigned

May 14, 2004

Commissioner for Patents
Refund Section, Accounting Division
Office of Finance
P.O. Box 1450
Arlington, VA 22313

REQUEST FOR REFUND

1. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account No. 14-1263, shown on the statement dated September 11, 2003, for the above identified patent application. A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

<input checked="" type="checkbox"/> Filing fee	750.00
<input checked="" type="checkbox"/> Excess Claims	468.00
<input type="checkbox"/> Other-	

\$1218.00

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Application No. 10/658,240
Applicant: Ekkehardt WEBER et al
Request for Refund

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INDEXED
SERIALIZED
FILED

APR 17 2004 PM 8:15

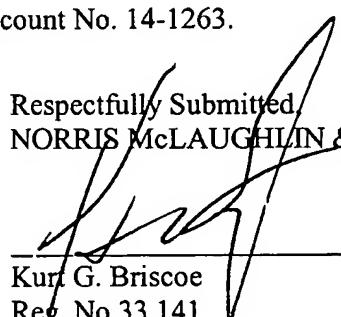
III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The undersigned paid filing fees for a large entity and was later advised that the Applicant is entitled to small entity status. Therefore, it is requested that the filing fee of \$750.00 and the Extra Claim Surcharge of \$468.00 be credited to Deposit Account No. 141263 and that small entity fees of \$375.00 for the utility filing fee and \$234.00 for the extra claim surcharge be charged to Deposit Account No. 141263.

IV. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 14-1263.

Respectfully Submitted,
NORRIS McLAUGHLIN & MARCUS, P.A.



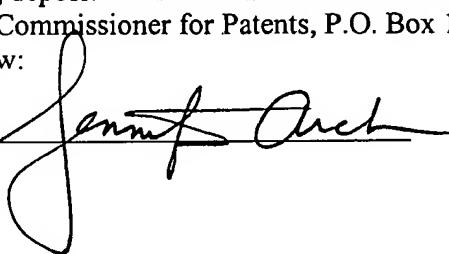
Kurt G. Briscoe
Reg. No. 33,141

220 East 42nd Street, 30th Floor
New York, N.Y. 10017
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CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on the date indicated below:

Date: May 14, 2004

By 

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Deposit Account Statement

Requested Statement Month: September 2003
Deposit Account Number: 141263
Name: NORRIS, MC LAUGHLIN & MARCUS
Attention: WILLIAM R. ROBINSON
Address: P.O. BOX 1018
City: SOMERVILLE
State: NJ
Zip: 08876-1018

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	2	09807294	MO-6277/WW-5	1814	\$110.00	\$27,0
09/02	3	10162947	100717- BAYE	1252	\$410.00	\$26,6
09/02	147	10312610		8021	\$40.00	\$26,5
09/02	402	09490709		8021	\$40.00	\$26,5
09/02	539	10468669	102792-169	1613	\$900.00	\$25,6
09/03	2	09961936	BEIERSDORF 7	1253	\$520.00	\$25,1
09/03	5	10338615	102362-22	2201	\$42.00	\$25,0
09/03	19	PCT/US03/26568	102362-32	1601	\$240.00	\$24,8
09/03	20	PCT/US03/26568	102362-32	1602	\$700.00	\$24,1
09/03	21	PCT/US03/26568	102362-32	1702	\$476.00	\$23,6
09/03	22	PCT/US03/26568	102362-32	1707	\$520.00	\$23,1
09/03	464	10468868	101769-229 / TESA	1613	\$900.00	\$22,2
09/03	465	10468868	101769-229 / TESA	1615	\$648.00	\$21,5
09/03	466	10468868	101769-229 / TESA	1616	\$280.00	\$21,3
09/03	743	0975133	103151-4	7205	\$100.00	\$21,2
09/03	744	0975133	103151-4	7201	\$400.00	\$20,8
09/03	752	0974427	103151-5	7205	\$100.00	\$20,7
09/03	753	0974427	103151-5	7201	\$400.00	\$20,3
09/03	791	78295282	101313-16	7001	\$335.00	\$19,9
09/03	808	78295293	101313-17	7001	\$335.00	\$19,6
09/04	1	PCT/US03/24454	101125-60	1703	\$12.00	\$19,6
09/04	5	10076827	TESA AG1515-	1814	\$110.00	\$19,5
09/04	6	10333729	GE BAYER 1607-WCG :GEBS 2	1616	\$280.00	\$19,2
09/04	8	10431887	100726-55/METAL 1309-KGB	1051	\$130.00	\$19,1
09/04	15	76248279	101384-8	8521	\$40.00	\$19,0
09/04	28	10410012	101141-17	2251	\$55.00	\$19,0
09/04	211	10380889	TESA AG 1596	8021	\$40.00	\$18,9
09/04	249	10021713	BAYER 10,220	1501	\$1,300.00	\$17,6

09/11 2	10312610		2617	\$65.00	\$37,6
09/11 8	09778165	BEIERSDÖRF70	1253	\$930.00	\$36,7
09/11 16	2101408	103306-2	8521	\$40.00	\$36,6
09/11 19	1057061		8009	\$80.00	\$36,6
09/11 91	10658237	102126-31 (15)	1001	\$750.00	\$35,8
09/11 103	10658240	100725-46/KRELSE 1114-KG	1001	\$750.00	\$35,1
09/11 104	10658240	100725-46/KRELSE 1114-KG	1202	\$468.00	\$34,6
09/11 109	09910303	C36368124514	1501	\$1,300.00	\$33,3
09/11 110	09910303	C36368124514	1504	\$300.00	\$33,0
09/11 111	09910303	C36368124514	8001	\$9.00	\$33,0
09/11 138	29175263	102792-56	1502	\$470.00	\$32,5
09/11 139	29175263	102792-56	8001	\$9.00	\$32,5
09/11 1120	78299058	101293-197	7001	\$1,005.00	\$31,5
09/11 1170	78299075	101293-196	7001	\$1,005.00	\$30,5
09/12 4	09626297	BEIERSDORF62	1253	\$930.00	\$29,6
09/12 5	09626297	BEIERSDORF62	1801	\$750.00	\$28,8
09/12 6	09626297	BEIERSDORF62	1814	\$110.00	\$28,7
09/12 21	09980048	100894- /OR	1501	\$1,300.00	\$27,4
09/12 22	09980048	100894- /OR	1504	\$300.00	\$27,1
09/12 23	09980048	100894- /OR	8001	\$6.00	\$27,1
09/12 24	09845993	BEIERSDORF36	1501	\$1,300.00	\$25,8
09/12 25	09845993	BEIERSDORF36	1504	\$300.00	\$25,5
09/12 26	09845993	BEIERSDORF36	8001	\$6.00	\$25,5
09/12 64	29189733	102792-176	1002	\$330.00	\$25,2
09/12 77	10659894	100727-57/HERAEUS 409-KGB	1001	\$750.00	\$24,4
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09/12 337	10359547	101215-124	8021	\$40.00	\$25,5
09/12 406	10416784	103061-2	2617	\$65.00	\$25,5
09/12 1062	10399285	102792-116	8021	\$40.00	\$25,4
09/15 2	PCT/US03/25078	20776-109WO	8007	\$20.00	\$25,4
09/15 3	09659263	BEIERSDORF-6	1251	\$110.00	\$25,3
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09/15 75	10381128	102792-101	8021	\$40.00	\$24,8
09/15 75	6034055		2551	\$445.00	\$24,4
09/15 201	10250877	100717-601/BAYER	1617	\$130.00	\$24,3
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09/15 318	10647043	100894-12/ORGANO 211-KGB	8021	\$40.00	\$24,1
09/16 1	10469908	101194-71	2613	\$450.00	\$23,6
09/16 1	09583587	20459/108308	1252	\$410.00	\$23,2
09/16 3	09890365	101371-4	1251	\$110.00	\$23,1
09/16 3	10221466	100716- /STU	2252	\$205.00	\$22,9
09/16 3	09844083	TESAAG721-KG	1253	\$930.00	\$21,9
09/16 4	9814625		1254	\$1,450.00	\$20,5
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